

PAGE 1 OF **5**

PROJECT	San Jacinto R	San Jacinto River Waste Pits TCRA						CONTRACT NO.		
CONTRACTO	R USA Env		SUPERINTENDENT		Ron Griffith					
DAY OF WEE	K & DATE:					REPORT N	Ю.	139		
WEATHER	Sunny, mode			TEMPERATURE		L:75° H:95°F		° H:95°F		
				1						
NUMBER/CL	ASS OF CONTE	MAJOR EQUIPMENT ON JOB (Size/capacity):								
9 – USA Envi	ronment (USA)			LaBarge Property			TxDOT ROW/SJRWP			
8 – Shirley &	Sons			Komatsu PC300LC Excavator (2)			Cat Long Reach Excavator			
•		ates (CR	Δ)	Komatsu PC200LC Excavator			Cat 930 Loader			
2 – Chris Ransome & Associates (CRA)				Komatsu D61 Dozer			Morooka Dump Truck (2)		p Truck (2)	
		Deere 624J Front-end Loader			Skidsteer					
		Deere 644J Front-end Loader			Water Tru	ıck				
		Crane								
				Barge-Mou	ınted	l Excavato	r			
		'Jim Dandy' Tug Boat								
				Jon Boat		, 2001				
				Aggregate Transport Barge						
TIDE INCOPMATION:				HEALTH AND SAFETY INFORMATION:						
TIDE INFORMATION:				HEALINA	IIVD.	<u>JAILIII</u>	INI ORIVIA	illoiv.		
Time:	Locatio	n:	Height (inches):	No incidents or near misses on this date.						

CHRONOLOGICAL ACCOUNT OF ANCHOR QEA FIELD REPRESENTATIVE ACTIVITIES:

- 06:55 Randy Brown (Anchor QEA) on-site at the Admin area; USA crew already on-site.
- 07:00 Participated in a tailgate Health and Safety Meeting, led by Ian Moscoso (USA Health & Safety Officer). Main topics: staying hydrated and keeping truck route clear.
- 07:10 Today's Projected Work Objectives for USA and their subcontractors:
 - Place Armor Cap D rock in the Eastern Cell using barge-based equipment
 - Continue armored cap thickness probing in the Eastern Cell
 - Place four truckloads of Armor Cap B/C rock at the intersection of the south and central berms in the area previously used as the rock loading area
 - Continue off-site removal and disposal of the debris that originated under the I-10 Bridge
- 07:15 USA crew mobilized to the TxDOT ROW/SJRWP area.
- 09:00 R. Brown mobilized to the TxDOT ROW/SJRWP area. Current activities:
 - Placing Armor Cap D rock in the Eastern Cell using barge-based equipment
 - CRA (2 crew) preparing to collect armored cap thickness measurements in the Eastern Cell
 - Front-end loader currently idle awaiting the next roll-off box for off-site removal of debris
- 09:40 R. Brown mobilized to the Admin area.



PAGE 2 OF 5

- 10:00 R. Brown participated in a conference call between Anchor QEA (John Laplante, Wendell Mears, Randy Brown) and USEPA (Valmichael Leos) regarding armored cap thickness data collected to date.
- 13:00 R. Brown mobilized to the TxDOT ROW/SJRWP area. Current activities:
 - Watering the TxDOT ROW haul road for dust control
 - Quartering the tire stockpile on-site using a hand-held circular cut saw
 - Probing armored cap thickness in the Eastern Cell (2 CRA and 3 USA crew members)
- 13:40 Truck arrived on-site with a load of Armor Cap B/C rock for placement at the intersection of the south and central berms.
- 13:50 Bayou City on-site with a roll-off box; USA began loading the roll-off with the debris that originated from under the I-10 Bridge.
- 14:10 Bayou City off-site with a loaded roll-off box.
- 14:15 Aggregate transport barge arrived in the Eastern Cell with Armor Cap D rock to place in the areas identified by the probing survey as requiring additional rock.
- 14:20 Bayou City on-site with another roll-off box for loading with debris.
- 14:25 Shirley & Sons began placing Armor Cap D rock near the east edge of the Eastern Cell.
- 14:35 R. Brown mobilized to the Admin area.
- 15:00 R. Brown participated in a conference call between USA, Anchor QEA, MIMC, and IP to discuss progress and projected work for the next week.
- 16:15 USA crew began arriving at the Admin area following completion of the day's construction activities.
- 16:20 R. Brown departed the Admin area, off-site for the day.

Summary of Progress on this Date:

- Placed approximately 200 tons of Armor Cap D rock in the Eastern Cell using barge-based equipment
- Collected additional armored cap thickness probing data
- Loaded eight 30-cubic yard roll-off boxes with debris originating from under the I-10 Bridge and transported the debris to Coastal Plains RDF in Alvin, TX for disposal
- Began quartering tires originating from the TxDOT ROW in preparation for future disposal

Persons On-site on this Date:

Anchor QEA – Randy Brown
USA Environment – Cesar Garcia, Ron Griffith, Ian Moscoso, and 6 crew
Shirley & Sons – 8 crew
Chris Ransome & Associates – 2 crew



PAGE	3	OF	5
PAGE	3	UF	3

Cover Material Delivery Summary as of this Date:

Material	Stone Size (D ₅₀)	Units	Delivered 6/29 (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project	
Armor Cap A	3"	ton	0	weigh tickets	16,263	16,263 (131%)*	
Armor Cap B/C	6"	ton	91	weigh tickets	11,164	11,255 (91%)	
Armor Cap C	6"	ton	0	weigh tickets	10,069	10,069 (94%)	
Armor Cap D	8"	ton	75	weigh tickets	21,504	21,580 (82%)	

^{*}The majority of the delivered Armor Cap A rock above 100 percent was used to construct the rock access point in the Eastern Cell and is not counted in the amount of Armor Cap A rock placed.

Cover Material Placement Summary as of this Date:

Material	Stone Size (D ₅₀)	Units	Placed 6/29 (units)	Verification Method	Preceding Placed Total	Total Placed for Project
Armor Cap A	3"	ton	0	contractor measure	12,571	12,571 (101%)
Armor Cap B/C	6"	ton	91	contractor measure	11,164	11,255 (91%)
Armor Cap C	6"	ton	0	contractor measure	10,069	10,069 (94%)
Armor Cap D	8"	ton	200	contractor measure	20,791	20,991 (80%)
					All Types:	54,886 (89%)

PHONE LOG:

- 10:00 R. Brown participated in a conference call between Anchor QEA (John Laplante, Wendell Mears, Randy Brown) and USEPA (Valmichael Leos) regarding armored cap thickness data collected to date.
- 15:00 R. Brown participated in a conference call between USA, Anchor QEA, MIMC, and IP to discuss progress and projected work for the next week.

SITE PHOTOS/VIDEOS TAKEN:	FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:						
4 photos (descriptions provided underneath photo)			None				
FIELD REPRESENTATIVE	Randy Brown		HRS	9.5	DATE	6/29/11	

(Signature on Hardcopy)



PAGE 4 OF 5



Photo 1 – Barge-mounted excavator placing Armor Cap D rock in the Eastern Cell.



Photo 2 – Collecting armored cap thickness data in the Eastern Cell.



PAGE _ 5 OF _ 5



Photo 3 – Roll-off box loaded with debris preparing to depart the TxDOT ROW.



Photo 4 – Quartering tires on-site in preparation for future disposal of the tires at Coastal Plains RDF.